2001/005

12-18-94

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Area Manager - Operations North East Sales Area 910-741-2053

December 18, 1996

SENT VIA FAX

Fray Natale Colin Uffindell Todd McMahon Steven MacLeod Rich Mittica Tim Gillespio

Tobacco Company

RE: Doral Business Building Program

Attached you will find the current order status for the Doral Business Building Program. The Kit's (thermometer, dry erase board, and semi-permanent plastic 30 pack display) order status shows 150 still remaining.

This program will continue into 1997 and has been funded with \$1.3 mm. The budget is based on a \$15 display payment for 6 months of the year on the total National allocation of the kits. However, several of you indicated that we are not utilizing this payment in all retail outlets participating in the program. Obviously, if we are not utilizing the payment in all calls, this budget may get us through 1997.

In preparing for 1997, the Doral Brand Group needs your assistance in determining your actual needs for this program. They would also appreciate some top-line analysis of the impact the program has had in your accounts. Attached you will find:

- A form which should be completed to identify your 1997 needs for the program.
- A progress report completed by Mike McClure, RBM in St. Louis, which should serve as a guide for your analysis of the program.

We would appreciate you returning this information back to me on or before January 7, 1997.

Call if you have any questions.

270n

96172DF/di

508 SMS508N1

SALES MATERIALS SYSTEM ALLOCATION DISPLAY BY ITEM NUMBER 12/18/96 13:51 FN:

Item Number: 506/83 DORAL DISPLAY KITS

Optional Starting A/R/D/T: 1XXXXX 1 NORTH EAST SALES AREA

Pack: 1.000 Available Inventory: 749 Sku: BOX

[1-12 OF	143} A/R/D/T	Actual	Usage	Available	Transfers	Draw	Inv not Rsv
· !	16XXXX	885	985		100	N	
1 .	17XXXX	529	429		100-	Ŋ	
	18XXXX	788	108	150	530-	N	
	182401		15	1	15	N	
	182402		19		19	N	
	182403		52		52	N	
•	182404		22		22-	N	
1	182405		16		16	N	
***	182406	•	` "9		9	N	
	182407		14		14	N	
	182408	!	. 8		8	N	
•	182409		20		20	N	
Enter-PF1	PF2PF3	PF4F	F5PF6	PF7P	r8	F10P	F11PF12

Retrn Help TOP Bkwrd Frwrd 508 SMS508N1

SALES MATERIALS SYSTEM ALLOCATION DISPLAY BY ITEM NUMBER

12/18/96 13:52

FN:

Itom Number: 505985 DOR DRY ERASE BOARDS

Optional Starting A/R/D/T: 1XXXXX 1 NORTH EAST SALES AREA

Sku: EA Pack: 1.000 Available Inventory: 2,847

(13-2	4 OF 103) A/R/D/T	Actual	Usage	Available	Transfers	Draw	Future Ords Inv not Rsv
	13XXXX	1600	900	Are he are the are an end the see.	700-	N	
	1322XX	· ·	150		150	N	
	1326XX		320	* * * *	320	N	
	1332XX	10	120		120	N	
50	1 GXXXX	2130	3162		1032	N	
	1622XX		320	and the second second	320	N	
± .	1623XX		171		171	N	
1	163807		1		1	N	
	17XXXX	2130	2105		25-	N	
- d	18XXXX	2130	2044	1	85-	N	
	1824XX	•			$oldsymbol{1}$	N	
	1834XX		1		<u> </u>	N	
Enter-	PF1PF2PF3	PF4I	PF5PF6	PF7P1	?8PF9 -P	PF101	F11PF12

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Help Retrn TOP Bkwrd Frwrd Main

1996 Business Building Kit

			# of BB Kits	· · · · · · · · · · · · · · · · · · ·
	# of Stores Signed Up	# of Stores Being Paid \$15.00/Mo. Payment	 Available in 1997	
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St. Louis Region

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arterly to monthly. ral sales with residual RJR total gains.

800/800@

12/18/96